

ABSTRACT

TELEPHONES – Home Department – Payment of Rs. 2,306/- towards payment of Telephone Bill of Office Telephone Fax No.23453170 of the Peshi of the Principal Secretary to Government (Prisons), Home Department for the period from 01-07-2010 to 31-07-2010 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. ,  
2010.

Dated: \_\_\_\_ -09-

Read:

From the B.S.N.L., Hyderabad, Bill No. 28616181, dated 06-08-.2010.

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O R D E R:

Sanction is hereby accorded for an amount of Rs. 2,306/- (Rupees Two Thousand Three Hundred and Six Only) to “A.O. (Cash), BSNL, PGMTD, Hyderabad” towards the payment of Telephone charges for the office Telephone (Fax) No. 23453170 in the Peshi of the Principal Secretary to Government (Prisons), Home Department including rental charges for the period from 01-07-2010 to 31-07-2010.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to “A.O. (Cash), BSNL, PGMTD, Hyderabad”.

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

To  
PS/PA to Officer Concerned.  
Copy to Home (OP-II-Claims) Department  
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**O.N.** : Please see the Telephone (Fax) Bill dated 06-08-2010 for the period from 01-07-2010 to 31-07-2010 received from the Principal Secretary to Government (Prisons), Home Department.

... 2.  
(C.No. 24756/OP-II/A1/2010)

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It is submitted that the Principal Secretary to Government (Prisons), Home Department, Hyderabad, i.e., has informed that the Telephone bill of his Office Telephone (Fax) No. 23453170 for the period from 01-07-2010 to 31-07-2010, for Rs. 2,306/- has been received from the A.O. (TR-II), Central, Hyderabad.

Further, it is submitted that the Bill for the period from 01-07-2010 to 31-07-2010 for an amount of Rs. 2,306/- is within the limit of the eligibility of the above said Officer, i.e. 1,001 gross call and in the said period from 01-07-2010 to 31-07-2010.

In view the above, it is submitted for orders, whether the bill for Rs. 2,306/- for the period 01-07-2010 to 31-07-2010 towards the Office Telephone (Fax) bearing No. 23453170 in Peshi of the Principal Secretary to Government (Prisons), Home Department, Hyderabad, may be sanctioned to BSNL, Hyderabad.

Subject to orders, a draft order put-up on pre-page is, for approval.